

# State of Arizona



## Campaign Finance Report

**United MESA FIRE FIGHTERS PAC**  
**Committee #: 200002330**

**Treasurer: Enriquez, Mark Anthony**  
**PO Box 848, Mesa, AZ 85211**  
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### **2008 May Pre-Election Report 1**

**Election Cycle:** 2007-2008  
**Date Filed:** May 7, 2008  
**Reporting Period:** April 1, 2008-April 30, 2008

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$35,747.50
Total Cash Receipts this Reporting Period:	\$2,936.00
Total Cash Disbursements this Reporting Period:	\$10,000.00
Cash Balance at End of Reporting Period:	\$28,683.50

Report ID: 41667

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,936.00	\$0.00	\$2,936.00	\$37,504.95
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$90.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$2,936.00	\$0.00	\$2,936.00	\$37,594.95

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$290.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$10,000.00	\$0.00	\$10,000.00	\$27,025.14
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$10,000.00	\$0.00	\$10,000.00	\$27,315.14
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$10,000.00			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MEMBERS United Mesa Firefighters	04/02/2008	\$976.00	\$10,776.00
<b>Address:</b>	PO Box 848, Mesa, AZ 85211		Cash	
<b>Memo:</b>	payroll deduction			
<b>Name:</b>	MEMBERS United Mesa Firefighters	04/16/2008	\$980.00	\$10,776.00
<b>Address:</b>	PO Box 848, Mesa, AZ 85211		Cash	
<b>Memo:</b>	payroll deposit,members			
<b>Name:</b>	MEMBERS United Mesa Firefighters	04/30/2008	\$980.00	\$10,776.00
<b>Address:</b>	PO Box 848, Mesa, AZ 85211		Cash	
<b>Memo:</b>	payroll deposit,members			
Total of Individual Contributions			\$2,936.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,936.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Citizens for Public Safety	04/17/2008	\$10,000.00	\$10,000.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	ID #08-11			
Total of Other Expenses			\$10,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$10,000.00	

